
TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC Mortgage
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1453005
File No. 040540.000334
Claim/Client File No. 731814

RE: (GA) advs. Crawford, Stephanie A.

Total Amount of This Invoice \$533.00

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GMAC Mortgage
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	10/09/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1453010
File No.	040540.000330
Claim/Client File No.	731393

RE: (GA) advs. Ogletree, David

Fees for Professional Services Rendered Through 08/31/12	\$588.50
Total Amount of This Invoice	\$588.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/09/12
Invoice Number 1453010
File No. 040540.000330
Claim/Client File No. 731393
Page 2

GMAC Mortgage
(GA) advs. Ogletree, David

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/06/12	AJR	L210	Check docket	0.2	57.00
08/06/12	AJR	L210	Analyze case strategy	0.2	57.00
08/06/12	AJR	L210	Review and analyze complaint and lis pendens	0.2	57.00
08/06/12	MJW	L120	Review and respond to email correspondence regarding new case	0.2	55.00
08/06/12	MJW	L120	Review complaint	0.4	110.00
08/06/12	ABP	L110	Correspond with client Katie Dutilt regarding status of borrower lawsuit and voluntary dismissal	0.2	58.00
08/06/12	ABP	L120	Review lis pendens and Complaint	0.1	29.00
08/06/12	JEM	L120	Prepare case update with analysis	0.3	109.50
08/27/12	AJR	L190	Email with foreclosure counsel regarding case strategy; update case tasks	0.1	28.50
08/27/12	MJW	L120	Review and respond to email correspondence regarding motion to dismiss	0.1	27.50
Totals				2.0	588.50

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.3	365.00	109.50
ABP	Pittman	Associate	0.3	290.00	87.00
AJR	Reyes	Associate	0.7	285.00	199.50
MJW	Windham	Associate	0.7	275.00	192.50

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GMAC Mortgage
Attn: Katie Dutil
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1100 Virginia Drive
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Fort Washington, PA 19034

Invoice Date 10/09/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1453010
File No. 040540.000330
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RE: (GA) advs. Ogletree, David

Total Amount of This Invoice \$588.50

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BILLING INQUIRIES:
404-885-2508

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/15/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452909
File No.	040540.000311
Claim/Client File No.	725270

RE: (WV) Smith, Maryann

Fees for Professional Services Rendered Through 08/31/12	\$340.00
Total Amount of This Invoice	\$340.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/15/12
Invoice Number 1452909
File No. 040540.000311
Claim/Client File No. 725270
Page 2

GMAC ResCap
(WV) Smith, Maryann

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
08/03/12	JEM	L210	Revise and finalize motions to stay with client approval	0.8	292.00
08/03/12	ERD	L210	Prepare exhibits to Motion to Stay	0.4	48.00
Totals				1.2	340.00

TIMEKEEPER TIME SUMMARY THROUGH 08/31/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.4	120.00	48.00
JEM	Manning	Partner	0.8	365.00	292.00

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/15/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452909
File No. 040540.000311
Claim/Client File No. 725270

RE: (WV) Smith, Maryann

Total Amount of This Invoice \$340.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/16/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455334
File No.	040540.000243
Claim/Client File No.	715127

RE: (WV) Advs. Rice, Nadine R.

Fees for Professional Services Rendered Through 09/30/12	\$24.00
Total Amount of This Invoice	\$24.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/16/12
Invoice Number 1455334
File No. 040540.000243
Claim/Client File No. 715127
Page 2

GMAC ResCap

(WV) Advs. Rice, Nadine R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ERD	L110	Review billing information for accounting issue	0.2	24.00
				Totals	0.2 24.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.2	120.00	24.00

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Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/16/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455334
File No. 040540.000243
Claim/Client File No. 715127

RE: (WV) Advs. Rice, Nadine R.

Total Amount of This Invoice \$24.00

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BILLING INQUIRIES:
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/16/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455535
File No.	040540.000123
Claim/Client File No.	718235

RE: (GA) Madzimoyo, Wekesa O.

Fees for Professional Services Rendered Through 09/30/12	\$252.00
Total Amount of This Invoice	\$252.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/16/12
Invoice Number 1455535
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/26/12	ABP	L120	Develop discovery strategies	0.3	87.00
Totals				0.9	252.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.3	290.00	87.00
MJW	Windham	Associate	0.6	275.00	165.00

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Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/16/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455535
File No. 040540.000123
Claim/Client File No. 718235

RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice \$252.00

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BILLING INQUIRIES:
404-885-2508

Ally Financial
Attn: Katie Dutil
Residential Capital, Legal Staff
1100 Virginia Drive
190-FTW-L95
Fort Washington, PA 19034

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1452585
File No.	040540.000333
Claim/Client File No.	731466
Policy No.	0657165871 - GA

RE: (GA) advs. Gerwald, Anaissa B.

Fees for Professional Services Rendered Through 09/30/12	\$314.50
Total Amount of This Invoice	\$314.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1452585
File No. 040540.000333
Claim/Client File No. 731466
Page 2

Ally Financial

(GA) advs. Gerwald, Anaissa B.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/03/12	AJR	L190	Check docket for case status	0.1	28.50
09/05/12	AJR	L190	Telephone call to courtroom deputy regarding case status	0.1	28.50
09/05/12	AJR	L190	Check docket for case status; update case status	0.2	57.00
09/13/12	AJR	L190	Telephone call to clerk regarding status of court's ruling on show cause order	0.1	28.50
09/14/12	AJR	L190	Telephone call to clerk regarding status of court's ruling on show cause order	0.1	28.50
09/14/12	AJR	L190	Check docket for status of court's ruling on show cause order	0.1	28.50
09/25/12	ABP	L120	Review correspondence from client Katie Dutil regarding case status	0.1	29.00
09/28/12	AJR	L190	Check docket for case status in light of court's Order to show cause	0.1	28.50
09/28/12	AJR	L190	Email with client regarding strategy for getting case dismissed	0.1	28.50
09/28/12	ABP	L120	Review correspondence exchanged with client Katie Dutil regarding case status	0.1	29.00
Totals				1.1	314.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.9	285.00	256.50

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Reference Client: 040540
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Fort Washington, PA 19034

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1452585
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RE: (GA) advs. Gerwald, Anaissa B.

Total Amount of This Invoice \$314.50

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BILLING INQUIRIES:
404-885-2508

Ally Financial	Invoice Date	10/17/12
Attn: Sheila Gregory, Residential Capital/Legal Staff -	Submitted by	J C Lynch
Paralegal	Direct Dial	757-687-7765
8400 Normandale Lake Boulevard	Invoice No.	1455317
Suite 350	File No.	040540.000224
Minneapolis, MN 55437	Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 09/30/12	\$1,233.00
Total Amount of This Invoice	\$1,233.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455317
File No. 040540.000224
Claim/Client File No. 711867
Page 2

Ally Financial
(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/04/12	ERD	L210	Draft Motion to Strike Second Amended Complaint	0.6	72.00
09/06/12	ERD	L120	Case assessment regarding strategy for responding to Second Amended Complaint	0.3	36.00
09/06/12	ERD	L210	Draft Answer to Second Amended Complaint	1.6	192.00
09/06/12	ERD	L210	Compose correspondence to Clerk enclosing Answer	0.2	24.00
09/06/12	ERD	L120	Run Comparison of Complaints	0.4	48.00
09/06/12	JEM	L210	Revise Answer to Second Amended Complaint	0.4	146.00
09/13/12	JEM	L110	Analyze pooling and servicing contract	0.2	73.00
09/13/12	JEM	L120	Correspond with client regarding recommendation for response to discovery	0.2	73.00
09/13/12	ERD	L110	Case assessment regarding status of case and GMAC Pooling and Servicing Agreement	0.2	24.00
09/14/12	ERD	L210	Review and analyze Solution One and John Assef's Answer to Plaintiff's Second Amended Complaint	0.2	24.00
09/19/12	ERD	L210	Case assessment regarding status of Protective Order	0.2	24.00
09/20/12	ERD	L210	Review Decision One's Answer to Complaint	0.2	24.00
09/21/12	ERD	L110	Compose correspondence to opposing counsel regarding proposed Protective Order	0.2	24.00
09/21/12	ERD	L110	Prepare Protective Order	0.3	36.00
09/24/12	JEM	L160	Conference call with opposing counsel regarding settlement and stay	0.3	109.50
09/25/12	JEM	L210	Revise Agreed Orders to obtain entry by opposing counsel	0.3	109.50
09/25/12	JEM	L210	Telephone calls with opposing counsel regarding Agreed Orders	0.1	36.50
09/27/12	ERD	L210	Prepare Agreed Order granting Motion to Stay	0.3	36.00
09/28/12	ERD	L120	Case assessment regarding Agreed Order Staying case	0.1	12.00
09/28/12	JEM	L210	Revise Agreed Order regarding stay and negotiate with opposing counsel	0.3	109.50

IN ACCOUNT WITH

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Invoice Date 10/17/12
Invoice Number 1455317
File No. 040540.000224
Claim/Client File No. 711867
Page 3

Ally Financial

(WV) advs. Keiffer, Gary R.

Totals	6.6	1,233.00
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TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	4.8	120.00	576.00
JEM	Manning	Partner	1.8	365.00	657.00

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Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
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8400 Normandale Lake Boulevard
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Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455317
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RE: (WV) advs. Keiffer, Gary R.

Total Amount of This Invoice

\$1,233.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455320
File No.	040540.000225
Claim/Client File No.	713697

RE: (GA) Reed, Bobby

Fees for Professional Services Rendered Through 09/30/12	\$261.00
Total Amount of This Invoice	\$261.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455320
File No. 040540.000225
Claim/Client File No. 713697
Page 2

GMAC ResCap
(GA) Reed, Bobby

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	ABP	L110	Exchange correspondence with client Heather Franchi regarding status of entry of Order dismissing Plaintiff's Complaint	0.2	58.00
09/06/12	ABP	L120	Develop strategies regarding obtaining entry of Dismissal Order from the Court	0.2	58.00
09/13/12	ABP	L120	Contact Court regarding status of Order dismissing case	0.1	29.00
09/21/12	ABP	L120	Monitor status of publication of Order dismissing case	0.2	58.00
09/21/12	ABP	L120	Exchange correspondence with client Heather Franchi regarding status of Order Dismissing Case and communications with Judge's Chambers regarding Order status	0.2	58.00
Totals				0.9	261.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.9	290.00	261.00

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Reference Client: 040540
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455320
File No. 040540.000225
Claim/Client File No. 713697

RE: (GA) Reed, Bobby

Total Amount of This Invoice \$261.00

TROUTMAN SANDERS LLP

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BILLING INQUIRIES:
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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455325
File No.	040540.000228
Claim/Client File No.	712786

RE: (GA) Phillpott, Patricia

Fees for Professional Services Rendered Through 09/30/12	\$86.50
Total Amount of This Invoice	\$86.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455325
File No. 040540.000228
Claim/Client File No. 712786
Page 2

GMAC ResCap
(GA) Phillpott, Patricia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	AJR	L190	Analyze file to confirm that quitclaim deed was sent to client and update case tasks	0.1	28.50
09/26/12	ABP	L120	Verify status of filing and recording of Quit Claim Deed	0.2	58.00
Totals				0.3	86.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
AJR	Reyes	Associate	0.1	285.00	28.50

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFBI US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455325
File No. 040540.000228
Claim/Client File No. 712786

RE: (GA) Phillpott, Patricia

Total Amount of This Invoice \$86.50

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455326
File No.	040540.000230
Claim/Client File No.	712855

RE: (GA) Smith, Yvette

Fees for Professional Services Rendered Through 09/30/12	\$140.50
Total Amount of This Invoice	\$140.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455326
File No. 040540.000230
Claim/Client File No. 712855
Page 2

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/26/12	MJW	L110	Review case status and develop case strategy	0.3	82.50
09/26/12	ABP	L120	Monitor status of appeal and pending Motion to Stay Enforcement of Judgment	0.1	29.00
09/26/12	ABP	L120	Develop appellate strategies	0.1	29.00
Totals				0.5	140.50

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.2	290.00	58.00
MJW	Windham	Associate	0.3	275.00	82.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455326
File No. 040540.000230
Claim/Client File No. 712855

RE: (GA) Smith, Yvette

Total Amount of This Invoice \$140.50

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455332
File No.	040540.000233
Claim/Client File No.	713629

RE: (GA) Owens, Thelma

Fees for Professional Services Rendered Through 09/30/12	\$719.00
Total Amount of This Invoice	\$719.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455332
File No. 040540.000233
Claim/Client File No. 713629
Page 2

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/06/12	MJW	L120	Research case for updated case list per client request	0.3	82.50
09/11/12	AJR	L190	Email with client regarding reinitiating foreclosure sale on property	0.1	28.50
09/24/12	AJR	L190	Email with client regarding short sale request received from borrower	0.1	28.50
09/25/12	AJR	L250	Review and analyze borrower's request for TRO filed in bankruptcy action	0.1	28.50
09/25/12	ABP	L120	Review Bankruptcy Court docket, Bankruptcy Court Orders, Motion for Temporary Restraining Order, and District Court Order denying Motion for Temporary Restraining Order	0.3	87.00
09/25/12	ABP	L120	Develop strategies in response to Motion for Temporary Restraining Order filed in Bankruptcy Court	0.2	58.00
09/25/12	ABP	L120	Review correspondence exchanged with client Katie Dutil and foreclosure counsel regarding Plaintiff's Motion for Temporary Restraining Order filed in Bankruptcy Court	0.1	29.00
09/26/12	ABP	L210	Monitor status of foreclosure proceeding and foreclosure sale date	0.2	58.00
09/26/12	ABP	L210	Develop strategies in response to Plaintiff's repeated offers to purchase property through short sale to prevent foreclosure	0.2	58.00
09/26/12	ABP	L210	Review correspondence exchanged with client Katie Dutil and foreclosure counsel regarding Plaintiff's offers to purchase property and GMAC's rejection of those offers	0.2	58.00
09/26/12	ABP	L210	Revise letter advising Plaintiffs of client GMAC's rejection of Plaintiffs' offers to purchase property	0.3	87.00
09/27/12	ABP	L120	Review correspondence exchanged with client Katie Dutil and foreclosure counsel regarding proposed letter in response to Plaintiff's offer to purchase property	0.1	29.00
09/27/12	ABP	L120	Review correspondence exchanged with Plaintiff regarding GMAC's rejection of Plaintiff's offer to purchase property	0.1	29.00

IN ACCOUNT WITH

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ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455332
File No. 040540.000233
Claim/Client File No. 713629
Page 3

GMAC ResCap
(GA) Owens, Thelma

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/28/12	ABP	L210	Develop strategies regarding need to send letter to Plaintiff directing Plaintiff to contact counsel as opposed to directly contacting client	0.1	29.00
09/28/12	ABP	L210	Revise letter to Plaintiff directing Plaintiff to contact counsel as opposed to directly contacting client	0.1	29.00
Totals				2.5	719.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.9	290.00	551.00
AJR	Reyes	Associate	0.3	285.00	85.50
MJW	Windham	Associate	0.3	275.00	82.50

TROUTMAN SANDERS LLP

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One Meridian Crossings
Minneapolis, MN 55423

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Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455332
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RE: (GA) Owens, Thelma

Total Amount of This Invoice \$719.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455333
File No.	040540.000234
Claim/Client File No.	712768

RE: (WV) Curry, Lyndol A.

Fees for Professional Services Rendered Through 09/30/12	\$1,250.50
Total Amount of This Invoice	\$1,250.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455333
File No. 040540.000234
Claim/Client File No. 712768
Page 2

GMAC ResCap
(WV) Curry, Lyndol A.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/12/12	JEM	L120	Telephone conference with client regarding case status	0.2	73.00
09/13/12	JEM	L210	Revise Motion to Bifurcate per client instructions	0.6	219.00
09/14/12	JEM	L210	Revise Motion for Partial Stay	0.4	146.00
09/14/12	JEM	L210	Correspond with client regarding Motion for Partial Stay	0.4	146.00
09/14/12	ERD	L210	Case assessment regarding Motion to Partial Stay	0.2	24.00
09/19/12	ERD	L210	Case assessment regarding status of Motion to Stay	0.1	12.00
09/19/12	ERD	L110	Case assessment regarding upcoming pretrial deadlines	0.2	24.00
09/19/12	ERD	L210	Prepare Motion to Stay with exhibits for filing with Court	0.4	48.00
09/19/12	ERD	L210	Prepare proposed Order granting Motion to Stay	0.1	12.00
09/19/12	ERD	L210	Compose correspondence to Court regarding Motion to Stay	0.2	24.00
09/19/12	JEM	L210	Finalize Motion to Stay and Order with client approval	0.4	146.00
09/19/12	JEM	L120	Telephone calls with client and opposing counsel regarding stay and status	0.2	73.00
09/24/12	JEM	L210	Negotiate Agreed Order with opposing counsel on Motion for Partial Stay	0.3	109.50
09/25/12	JEM	L210	Revise Agreed Orders to obtain entry by opposing counsel	0.3	109.50
09/25/12	JEM	L210	Telephone calls with opposing counsel regarding Agreed Orders	0.1	36.50
09/27/12	ERD	L210	Prepare Agreed Order granting Motion to Stay	0.3	36.00
09/28/12	ERD	L120	Case assessment regarding Agreed Order Staying case	0.1	12.00
Totals				4.5	1,250.50

IN ACCOUNT WITH

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Invoice Date 10/17/12
Invoice Number 1455333
File No. 040540.000234
Claim/Client File No. 712768
Page 3

GMAC ResCap
(WV) Curry, Lyndol A.

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	1.6	120.00	192.00
JEM	Manning	Partner	2.9	365.00	1,058.50

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Minneapolis, MN 55423

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Direct Dial 757-687-7765
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RE: (WV) Curry, Lyndol A.

Total Amount of This Invoice

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	10/17/12
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1455367
File No.	040540.000258
Claim/Client File No.	716988

RE: advs. Johnson, Waldo & Cynthia

Fees for Professional Services Rendered Through 09/30/12	\$36.00
Total Amount of This Invoice	\$36.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 10/17/12
Invoice Number 1455367
File No. 040540.000258
Claim/Client File No. 716988
Page 2

GMAC ResCap

advs. Johnson, Waldo & Cynthia

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/12

Date	Init	Task	Description of Work Performed	Hours	Amount
09/28/12	ERD	L120	Check on status of Appellate decision	0.3	36.00
				Totals	0.3 36.00

TIMEKEEPER TIME SUMMARY THROUGH 09/30/12

Initials	Name	Status	Hours	Rate	Amount
ERD	Derby	Paralegal	0.3	120.00	36.00

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Invoice Date 10/17/12
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1455367
File No. 040540.000258
Claim/Client File No. 716988

RE: advs. Johnson, Waldo & Cynthia

Total Amount of This Invoice \$36.00